

Purchase Order PO No. 19129955

Order Date: 6/14/2019

Internal Tracking No.: PR 21779 / PO 19-0006964

Contractor Info

MSC Industrial Supply Co. 11355265064 121 Interpark Blvd., Ste. 1203 San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

Ship To

Donna Frame Texas Workforce Commission 214-365-2820 520 E Central Pkwy Ste 232 Plano TX 75074

NOTE TO CONTRACTOR: INSIDE DELIVERY

Deliver attention to:

Donna Frame / 214-365-2820 520 E. Central Pkwy Ste 232 Plano, TX 75074

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

47537

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency			Purchaser	Email			Phone
Texas '	Workforce C	Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.	state.tx.us		
Line #	NIGP Code	Commodity Code/ Supplic Part#	er Item	QTY	UOM	Unit Price	Extended Price

45907912 45907912-(25) 1/57- oz. Wound Care 2 EACH 5.19 \$10.38

Ointment - Comes in Box, Antibiotic and Triple Antibiotic Ointment
Contract: TXMAS-18-51V08
Contract Type: TXMAS
Delivery ARO (days): 2
Delivery Date: 6/17/2019
MPN: 22373
Manufacturer Name: Medique

Total \$10.38